

Account Number: 15057664-001-39  
 Billing Date: Oct 10, 2003  
 Account Name:  
 Mobile Number: (732)278-3630

.....122.97

Through 10/10/03:

THANK YOU 09/14/03.....-57.56

THANK YOU 09/26/03.....-60.41

.....-117.97

Previous Balance:

PAYMENT CHARGE.....-5.00

.....-5.00

CE.....0.00

Please Return TOP Portion With Payment

Drive - (PHILA)

For Customer Use		
Amount Paid	Date Paid	Check #

10/10/03

15057664-001-39

e: 1-866-246-4852  
 ing customers:

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

	Late Payment Fee	Current Monthly Charges	Total Amount Due
0.00	0.00	47.40	\$47.40

your life? Sign up today for Cingular's AutoPay program and receive a  
 th Cingular Wireless AutoPay, you can pay your wireless bill online, with  
 or by electronic bank transfer. It's that easy. Save on postage, less  
 Call 1-800-331-0500 and press prompt 1, or visit [www.cingular.com](http://www.cingular.com) today!

AutoPay credit is not transferable or redeemable for cash or credit.  
 Existing AutoPay customers.

.cingular.com and select 'Manage My Account' to view and pay your bill,  
 ount information and add features to your existing service.

Account Number: 15057664-001-39  
Billing Date: Aug 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

**PRIOR ACTIVITY**

Previous Balance.....48.13  
Payments Received Through 08/10/03:  
PAYMENT RECEIVED THANK YOU 07/26/03.....-48.13  
Total Payments.....-48.13  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

HOME NJ 300/5K N&W 7P-7A  
/CALL FORWARDING

08/11 to 09/10.....36.99  
08/11 to 09/10.....0.00

Please Return TOP Portion With Payment



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Billing Date: 08/10/03  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-866-246-4852  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
0.00	0.00	57.56	\$57.56

Give your voice a rest and try text messaging today! For a limited time, you can get 2 months FREE\* when you sign up for any of our text messaging packages. See inside for details. Visit [www.cingular.com/textnow](http://www.cingular.com/textnow) or call 1-866-246-4852 and sign up today!

\*Must subscribe to Text Messaging package. Text Messaging monthly charge waived for first two months, after which, package charge is billed until Text Messaging package is canceled. Per message charges over package allowance will apply.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

00822 1/7

OTS V923-9900 (10/01)

1 2 11

00822 7/7

OTS V923-9900 (10/01)

Account Number: 15057664-001-39  
Billing Date: Jun 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

**PRIOR ACTIVITY**

Previous Balance.....43.70  
Payments Received Through 06/10/03:  
PAYMENT RECEIVED THANK YOU 06/06/03.....-43.70  
Total Payments.....-43.70  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**



36.99  
0.00

tion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
42.27	\$42.27

your own Maserati...a thrill that could e of thousands of INSTANT WIN prizes ext messaging today and play the Cingular 703. NO PURCHASE NECESSARY. A PURCHASE de for details and alternate means of

ers will be listed on your Cingular

n other Cingular Wireless customers' r ID block for your cellular number.

Account' to view and pay your bill, b your existing service.

FORM NO. A-11-BPO

00857 1/5

OTS V923-9900 (10/01)

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V  
J  
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V  
u

DATE 7/10/03 Cingular

Account Number: 15057664-001-39  
Billing Date: May 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

**PRIOR ACTIVITY**

Previous Balance.....42.90  
Payments Received Through 05/10/03:  
PAYMENT RECEIVED THANK YOU 05/02/03.....-42.90  
Total Payments.....-42.90  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

PARTIAL MONTH CHARGES/CREDITS  
/CINGULAR HOME 225 NJ

05/05 to 05/10.....-6.00  
05/05 to 05/10.....7.40

**Portion With Payment**

For Customer Use		
Amount Paid	Date Paid	Check #

**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
43.70	\$43.70

ar Directory Assistance! Keep up with your and more for just \$1.29 per call. Certain

ge My Account' to view and pay your bill, res to your existing service.

*[Handwritten signature: Ruby Thomas]*  
DATE 6/3/03 Cingular

FORM NO. A-11-BPD

Account Number: 15057664-001-39  
 Billing Date: Apr 10, 2003  
 Account Name:  
 Mobile Number: (732)278-3630

**PRIOR ACTIVITY**

Previous Balance.....61.73  
 Payments Received Through 04/10/03:  
 PAYMENT RECEIVED THANK YOU 04/08/03.....-61.73  
 Total Payments.....-61.73  
 Total Adjustments.....0.00  
 TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

/CINGULAR HOME 225 NJ  
 /CALL FORWARDING

04/11 to 05/10.....29.99



**Portion With Payment**

For Customer Use		
Amount Paid	Date Paid	Check #

**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
42.90	\$42.90

Cingular's AutoPay program. With Cingular online, with your credit card or by e on postage, less checks to write. Call [bill.cingular.com](http://bill.cingular.com) today!

by receiving your bill online. You can Ask about our Online Account Manager and

My Account' to view and pay your bill, s to your existing service.

FORM NO. A-11-BPD

DATE 4/10/03 Cingular

Account Number: 15057664-001-39  
Billing Date: Mar 10, 2003  
Account Name:  
Mobile Number: (732)278-3630

**PRIOR ACTIVITY**

Previous Balance.....1.50  
Total Payments.....0.00  
Total Adjustments.....0.00  
TOTAL CREDIT BALANCE.....1.50

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

/CINGULAR HOME 225 NJ	03/11 to 04/10.....29.99
/CALL FORWARDING	03/11 to 04/10.....0.00
/CALL WAITING	03/11 to 04/10.....0.00
/CALLER I.D. - N/C	03/11 to 04/10.....0.00
/THREE WAY CALLING	03/11 to 04/10.....0.00
FREE DETAIL BILL	03/11 to 04/10.....0.00
NO ANSWER TRANSFER	03/11 to 04/10.....0.00

**Portion With Payment**

For Customer Use		
Amount Paid	Date Paid	Check #

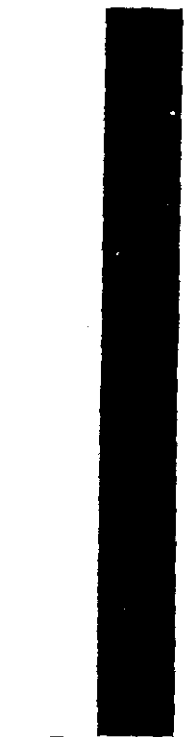
**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
63.23	\$61.73

tions Commission (FCC) has changed the way universal Service Funding (USF) obligation. customers have seen in the past, Cingular ntage of your telecommunications charges. factor expected to be announced by the FCC To learn more, log on to

impose a variable monthly Regulatory Cost fray costs incurred in complying with federal telecom regulation, including the s number pooling and portability, Enhanced Costs may be incurred and charged prior to To learn more, log on to

My Account' to view and pay your bill, your account information and add features to your existing service.



DATE 03/10/03

FORM NO. A-11-BPD

**cingular**  
WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 03/05/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 004319 97831B 24 A\*\*SDGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**cingular**  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

39015057664400102003021000000000150701

**cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 02/10/03  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-866-246-4852  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-46.31	0.00	44.81	-\$-1.50

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

OTS V923-9900 (10/01)

OTS V923-9900 (10/01)

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 02/02/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005328 44324B 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**x cingular**  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

39015057664400102003011000000004631105

**x cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 01/10/03  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-80.84	0.00	34.53	-\$46.31

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Now managing your account online is easy on [www.cingular.com](http://www.cingular.com)! We've created a one-stop shop for our customers to view minutes, review bill, pay bill online, and other helpful features! Plus, you can check out rate plan information, get answers to your questions, and review service & features and phones & devices information! Just go to [www.cingular.com](http://www.cingular.com) and click on the Customer Service button!





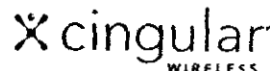
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 01/02/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005573 96389B 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845



PO BOX 17542  
Baltimore, MD 21297-1542



390150576644001020021210000000008084408



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 12/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately.  
Late payment charges of 5.00 may be applied to any  
unpaid balance as of your next billing date.  
Returned checks or other negotiable instruments may  
result in the maximum processing charge allowed by  
law and may be resubmitted electronically.  
Notations made on checks or accompanying material  
will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-115.37	0.00	34.53	-\$-80.84

Now you can get 1000 Anytime Minutes with Rollover for just \$39.99 a month.  
You'll pay no long distance charges, plus you can rollover your unused  
Anytime Minutes from month to month. Hurry! This offer expires on December 31!

How many Rollover Minutes do you have saved up to use later?  
Find out in your Summary of Rollover Minutes included in this statement.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay  
your bill, update your account information and add features to your existing  
service.



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 12/03/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005723 36690B 29 A\*\*5DGT  
LAKEWOOD CHEREDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845



PO BOX 17542  
Baltimore, MD 21297-1542



39015057664400102002111000000011537004



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 11/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately.  
Late payment charges of 5.00 may be applied to any  
unpaid balance as of your next billing date.  
Returned checks or other negotiable instruments may  
result in the maximum processing charge allowed by  
law and may be resubmitted electronically.  
Notations made on checks or accompanying material  
will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-150.59	0.00	35.22	-\$-115.37

Payment Notice: Our payment remittance address recently changed. To ensure proper application of your payment please ensure your records and systems are updated with the NEW remittance address above.

Directory Assistance Just Got Better!

Cingular Wireless Directory Assistance now offers directions, local event information and even restaurant reservations. For just \$1.29 plus applicable airtime, you get a lot more than names and numbers. Just dial 411 and get the personal directory assistance you've always wanted!

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

cingular  
WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 11/02/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005848 875018 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

cingular  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

39015057664400102002101000000015059001

39015057664400102002101000000015059001

cingular  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 10/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deal / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of \$5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-185.36	0.00	34.77	-\$-150.59

New bill remittance address: The new address to which you remit your service payments is  
P.O. Box 17542, Baltimore, MD 21297-1542

#### International Calling Charges

Effective October 1, 2002, international long distance rates are available. Please contact Customer Care at 1-866-CINGULAR for rates for specific countries or to have international calling blocked.

As mentioned in last month's bill, this statement includes a one-time, annual federal regulatory charge of \$0.24 for each wireless phone number on your account. The charge, which is a result of our federal regulatory assessments for 2002, appears on your bill listed as Federal Regulatory Charge.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 10/03/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 006003 416478 37 A\*\*5DGT  
LAKEWOOD CHERED SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**X cingular**  
WIRELESS

PO BOX 70524  
CHARLOTTE NC 28272-0524

39015057664400102002091000000018536505

**X cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 09/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-219.89	0.00	34.53	-\$-185.36

New bill remittance address: The new address to which you remit your service payments is  
PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 2 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Telecommunications companies are assessed an annual regulatory fee by the federal government each year. As a result, we are assessing a one-time, annual charge for each wireless phone number on your account. The one-time charge for 2002 will be \$0.24 per each wireless phone number. This charge will appear on your next bill listed as Federal Regulatory Charge.

OTS V923-9900 (10/01)



Account Number:  
Billing Date:  
Account Name:  
Mobile Number:

15057664-001-39  
Aug 10, 2002  
(732)278-3630

PRIOR ACTIVITY

Previous Balance.....34.78  
Payments Received Through 08/10/02:  
ACC LOCK BOX PAYMENT 07/31/02.....-289.20  
Total Payments.....-289.20  
Total Adjustments.....0.00  
TOTAL CREDIT BALANCE.....-254.42

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

CINGULAR HOME 225 NJ 08/11 to 09/10.....29.99  
CALL FORWARDING 08/11 to 09/10.....0.00  
CALL WAITING 08/11 to 09/10.....0.00  
CALLER I.D. 08/11 to 09/10.....0.00  
FREE DETAIL BILL 08/11 to 09/10.....0.00  
NO ANSWER TRANSFER 08/11 to 09/10.....0.00  
THREE WAY CALLING 08/11 to 09/10.....0.00  
VOICEMAIL / MWI 08/11 to 09/10.....0.00  
WIRELESS PHONE INSURANCE 08/11 to 09/10.....3.99  
/FREE UNLIMITED OFF PEAK 08/11 to 09/10.....0.00  
Total Monthly Charges.....33.98

AIRTIME CHARGES

Time Period	Total Minutes Used	Billed Minutes	Charges
Peak	61	0	0.00
Off Peak	73	0	0.00
Total	134	0	0.00

Total Local Airtime Charges.....0.00  
Universal Service Fee.....0.55

TAXES

Total Taxes.....0.00

TOTAL CURRENT MONTHLY CHARGES/CREDITS.....34.53

DO NOT PAY - CREDIT BALANCE.....-219.89

**INVOICE SUMMARY**

**Billing Date** JUL 10, 2002  
**Account Number** 015057664-3  
**Wireless Number** 732/278-3630

Payment Due	Amount Due
JUL 31, 2002	\$34.78

Previous Balance	Payments Thru JUL 11	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
69.81	69.81CR	.00	.00	.00	34.78

**SUMMARY OF CHARGES**

Monthly Access	29.99
Optional Features	3.99
Toll Charges	.25
Universal Service Assessment	.55
<b>Total Current Charges</b>	<b>34.78</b>

THANK YOU FOR YOUR PAYMENT.



# INVOICE SUMMARY

Billing Date Account Number Wireless Number  
JUN 10, 2002 015057664-3 732/278-3630

Payment Due	Amount Due
JUL 1, 2002	\$69.81

Previous Balance	Payments Thru JUN 11	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
34.53	.00	.00	34.53	.00	35.28

## SUMMARY OF CHARGES

Monthly Access	29.99
Optional Features	3.99
Toll Charges	.75
Universal Service Assessment	.55

### Total Current Charges

35.28

The due date applies to new charges only & does not extend the due date for payment of previously billed charges.



Account Number: 15057664-001-39  
 Billing Date: Oct 10, 2003  
 Account Name:  
 Mobile Number: (732)278-3630

.....122.97

Through 10/10/03:

THANK YOU 09/14/03.....-57.56

THANK YOU 09/26/03.....-60.41

.....-117.97

Previous Balance:

PAYMENT CHARGE.....-5.00

.....-5.00

CE.....0.00

Please Return TOP Portion With Payment

Drive - (PHILA)

For Customer Use		
Amount Paid	Date Paid	Check #

10/10/03  
 15057664-001-39

e: 1-866-246-4852  
 ing customers:

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

	Late Payment Fee	Current Monthly Charges	Total Amount Due
0.00	0.00	47.40	\$47.40

your life? Sign up today for Cingular's AutoPay program and receive a  
 th Cingular Wireless AutoPay, you can pay your wireless bill online, with  
 or by electronic bank transfer. It's that easy. Save on postage, less  
 Call 1-800-331-0500 and press prompt 1, or visit [www.cingular.com](http://www.cingular.com) today!

D AutoPay credit is not transferable or redeemable for cash or credit.  
 xisting AutoPay customers.

.cingular.com and select 'Manage My Account' to view and pay your bill,  
 ount information and add features to your existing service.

00781 1/4

Account Number: 15057664-001-39  
Billing Date: Aug 10, 2003  
Account Name:  
Mobile Number: (732)278-3630

**PRIOR ACTIVITY**

Previous Balance.....48.13  
Payments Received Through 08/10/03:  
PAYMENT RECEIVED THANK YOU 07/26/03.....-48.13  
Total Payments.....-48.13  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

HOME NJ 300/5K N&W 7P-7A  
/CALL FORWARDING

08/11 to 09/10.....36.99  
08/11 to 09/10.....0.00

Please Return TOP Portion With Payment



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 08/10/03  
Account Number: 15057664-001-39

**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Billing Inquiries Toll Free: 1-866-246-4852  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
0.00	0.00	57.56	\$57.56

Give your voice a rest and try text messaging today! For a limited time, you can get 2 months FREE\* when you sign up for any of our text messaging packages. See inside for details. Visit [www.cingular.com/textnow](http://www.cingular.com/textnow) or call 1-866-246-4852 and sign up today!

\*Must subscribe to Text Messaging package. Text Messaging monthly charge waived for first two months, after which, package charge is billed until Text Messaging package is canceled. Per message charges over package allowance will apply.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

00822 1/7

OTS V923-9900 (10/01)

1 2 11

00822 7/7

OTS V923-9900 (10/01)

Page 2  
Account Number: 15057664-001-39  
Billing Date: Jun 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

PRIOR ACTIVITY

Previous Balance 43.70  
Payments Received Through 06/10/03:  
PAYMENT RECEIVED THANK YOU 06/06/03 43.70  
Total Payments -43.70  
Total Adjustments 0.00  
TOTAL PAST DUE BALANCE 0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES

1.36.99  
0.00

tion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately.  
Late payment charges of 5.00 may be applied to any  
unpaid balance as of your next billing date.  
Returned checks or other negotiable instruments may  
result in the maximum processing charge allowed by  
law and may be resubmitted electronically.  
Notations made on checks or accompanying material  
will not secure your rights.

Current Monthly Charges	Total Amount Due
42.27	\$42.27

your own Maserati... a thrill that could  
e of thousands of INSTANT WIN prizes  
ext messaging today and play the Cingular  
/03. NO PURCHASE NECESSARY. A PURCHASE  
de for details and alternate means of

ers will be listed on your Cingular

n other Cingular Wireless customers,  
r ID block for your cellular number.  
Account to view and pay your bill,  
o your existing service.

FORM NO. A-11-BPD

00857 1/5

OTS V923-9900 (10/01)

DATE  
7/10/03  
Cingular

Account Number: 15057664-001-39  
Billing Date: May 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

PRIOR ACTIVITY

Previous Balance.....42.90  
Payments Received Through 05/10/03:  
PAYMENT RECEIVED THANK YOU 05/02/03.....-42.90  
Total Payments.....-42.90  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

PARTIAL MONTH CHARGES/CREDITS

/CINGULAR HOME 225 NJ

05/05 to 05/10.....-6.00  
05/05 to 05/10.....7.40

Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
43.70	\$43.70

or Directory Assistance! Keep up with your and more for just \$1.29 per call. Certain

ge My Account' to view and pay your bill, irects to your existing service.

FORM NO. A-11-6PD

Account Number: 15057664-001-39  
Billing Date: Apr 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

**PRIOR ACTIVITY**

Previous Balance.....61.73  
Payments Received Through 04/10/03:  
PAYMENT RECEIVED THANK YOU 04/08/03.....-61.73  
Total Payments.....-61.73  
Total Adjustments.....0.00  
TOTAL PAST DUE BALANCE.....0.00

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

/CINGULAR HOME 225 NJ  
/CALL FORWARDING

04/11 to 05/10.....29.99

**Portion With Payment**

For Customer Use		
Amount Paid	Date Paid	Check #

**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
42.90	\$42.90

Cingular's AutoPay program. With Cingular online, with your credit card or by mail on postage, less checks to write. Call 1.800.441.1111 or visit [bill.cingular.com](http://bill.cingular.com) today!

by receiving your bill online. You can Ask about our Online Account Manager and

My Account' to view and pay your bill, s to your existing service.

FORM NO. A-11-BPD

Account Number: 15057664-001-39  
Billing Date: Mar 10, 2003  
Account Name:  
Mobile Number: (732) 278-3630

**PRIOR ACTIVITY**

Previous Balance.....-1.50  
Total Payments.....0.00  
Total Adjustments.....0.00  
TOTAL CREDIT BALANCE.....-1.50

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

/CINGULAR HOME 225 NJ	03/11 to 04/10.....29.99
/CALL FORWARDING	03/11 to 04/10.....0.00
/CALL WAITING	03/11 to 04/10.....0.00
/CALLER I.D. - N/C	03/11 to 04/10.....0.00
/THREE WAY CALLING	03/11 to 04/10.....0.00
FREE DETAIL BILL	03/11 to 04/10.....0.00
NO ANSWER TRANSFER	03/11 to 04/10.....0.00

**Portion With Payment**

For Customer Use		
Amount Paid	Date Paid	Check #

**TERMS:** The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	Total Amount Due
63.23	\$61.73

tions Commission (FCC) has changed the way iversal Service Funding (USF) obligation. customers have seen in the past, Cingular ntage of your telecommunications charges. factor expected to be announced by the FCC To learn more, log on to

impose a variable monthly Regulatory Cost fray costs incurred in complying with aderal telecom regulation, including the s number pooling and portability. Enhanced Costs may be incurred and charged prior to To learn more, log on to

My Account' to view and pay your bill. your account information and add features to your existing service.

WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 03/05/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#



AV 01 004319 97831B 24 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**cingular**  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542



39015057664400102003021000000000150701

**cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 02/10/03  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-866-246-4852  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-46.31	0.00	44.81	-\$-1.50

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

OTS V923-9900 (10/01)

OTS V923-9900 (10/01)

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 02/02/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005328 44324B 29 A\*\*5DGT  
LAKEWOOD CHERED SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

\*cingular  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

390150576644001020030110000000004631105

\*cingular  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 01/10/03  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-80.84	0.00	34.53	-\$-46.31

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Now managing your account online is easy on [www.cingular.com](http://www.cingular.com)! We've created a one-stop shop for our customers to view minutes, review bill, pay bill online, and other helpful features! Plus, you can check out rate plan information, get answers to your questions, and review service & features and phones & devices information! Just go to [www.cingular.com](http://www.cingular.com) and click on the Customer Service button!





15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 01/02/03  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005573 96389B 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845



PO BOX 17542  
Baltimore, MD 21297-1542



390150576644001020021210000000008084408



15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 12/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-115.37	0.00	34.53	-\$-80.84

Now you can get 1000 Anytime Minutes with Rollover for just \$39.99 a month. You'll pay no long distance charges, plus you can rollover your unused Anytime Minutes from month to month. Hurry! This offer expires on December 31!

How many Rollover Minutes do you have saved up to use later?  
Find out in your Summary of Rollover Minutes included in this statement.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

**cingular**  
WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 12/03/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#  
AV 01 005723 36690B 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**cingular**  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

390150576644001020021110000000011537004

**cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 11/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-150.59	0.00	35.22	-\$-115.37

Payment Notice: Our payment remittance address recently changed. To ensure proper application of your payment please ensure your records and systems are updated with the NEW remittance address above.

\*\*\*\*\*  
Directory Assistance Just Got Better!  
Cingular Wireless Directory Assistance now offers directions, local event information and even restaurant reservations. For just \$1.29 plus applicable airtime, you get a lot more than names and numbers. Just dial 411 and get the personal directory assistance you've always wanted!

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

cingular  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 11/02/02  
Mobile Number: (732)278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005848 87501B 29 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

cingular  
WIRELESS

PO BOX 17542  
Baltimore, MD 21297-1542

39015057664400102002101000000015059001

39015057664400102002101000000015059001

cingular  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 10/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-185.36	0.00	34.77	-\$-150.59

New bill remittance address: The new address to which you remit your service payments is  
P.O. Box 17542, Baltimore, MD 21297-1542

#### International Calling Charges

Effective October 1, 2002, international long distance rates are available. Please contact Customer Care at 1-866-CINGULAR for rates for specific countries or to have international calling blocked.

As mentioned in last month's bill, this statement includes a one-time, annual federal regulatory charge of \$0.24 for each wireless phone number on your account. The charge, which is a result of our federal regulatory assessments for 2002, appears on your bill listed as Federal Regulatory Charge.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

**cingular**  
WIRELESS  
15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: 50.00  
Due Date: 10/03/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

|||||  
AV 01 006003 416478 37 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**cingular**  
WIRELESS

PO BOX 70524  
CHARLOTTE NC 28272-0524

|||||

390150576644001020020910000000018536505

**cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 09/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately.  
Late payment charges of 5.00 may be applied to any  
unpaid balance as of your next billing date.  
Returned checks or other negotiable instruments may  
result in the maximum processing charge allowed by  
law and may be resubmitted electronically.  
Notations made on checks or accompanying material  
will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-219.89	0.00	34.53	-\$-185.36

New bill remittance address: The new address to which you remit your service payments is  
PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 2 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Telecommunications companies are assessed an annual regulatory fee by the federal government each year. As a result, we are assessing a one-time, annual charge for each wireless phone number on your account. The one-time charge for 2002 will be \$0.24 per each wireless phone number. This charge will appear on your next bill listed as Federal Regulatory Charge.

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Account Number: 15057664-001-39  
Total Amount Due: \$0.00  
Due Date: 09/02/02  
Mobile Number: (732) 278-3630  
Amount Paid: \$ 0.00

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD  
#15057664390013#

AV 01 005898 09230B 38 A\*\*5DGT  
LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AVE  
LAKEWOOD, NJ 08701-1845

**cingular**  
WIRELESS

PO BOX 70524  
CHARLOTTE NC 28272-0524

39015057664400102002081000000021989900

**cingular**  
WIRELESS

15901 East Skelly Drive - (PHILA)  
Tulsa, OK 74116

Please Return TOP Portion With Payment

For Customer Use		
Amount Paid	Date Paid	Check #

Bill Date: 08/10/02  
Account Number: 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500  
For Deaf / hard of hearing customers:  
1-866-241-6567 (TTY)

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly Charges	Total Amount Due
-254.42	0.00	34.53	-\$ 219.89

New bill remittance address: The new address to which you remit your service payments is  
PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 3 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Visit us at [www.cingular.com](http://www.cingular.com) and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

Account Number:  
Billing Date:  
Account Name:  
Mobile Number:

15057664-001-39  
Aug 10, 2002  
(732)278-3630

**PRIOR ACTIVITY**

Previous Balance.....34.78  
Payments Received Through 08/10/02:  
ACC LOCK BOX PAYMENT 07/31/02.....-289.20  
Total Payments.....-289.20  
Total Adjustments.....0.00  
TOTAL CREDIT BALANCE.....-254.42

**DETAIL OF ACCOUNT MONTHLY ACTIVITY**

**MONTHLY CHARGES**

CINGULAR HOME 225 NJ	08/11 to 09/10.....	29.99
CALL FORWARDING	08/11 to 09/10.....	0.00
CALL WAITING	08/11 to 09/10.....	0.00
CALLER I.D.	08/11 to 09/10.....	0.00
FREE DETAIL BILL	08/11 to 09/10.....	0.00
NO ANSWER TRANSFER	08/11 to 09/10.....	0.00
THREE WAY CALLING	08/11 to 09/10.....	0.00
VOICEMAIL / MWI	08/11 to 09/10.....	0.00
WIRELESS PHONE INSURANCE	08/11 to 09/10.....	3.99
/FREE UNLIMITED OFF PEAK	08/11 to 09/10.....	0.00
Total Monthly Charges.....		33.98

**AIRTIME CHARGES**

Time Period	Total Minutes Used	Billed Minutes	Charges
Peak	61	0	0.00
Off Peak	73	0	0.00
Total	134	0	0.00

Total Local Airtime Charges.....0.00  
Universal Service Fee.....0.55

**TAXES**

Total Taxes.....0.00

TOTAL CURRENT MONTHLY CHARGES/CREDITS.....34.53

DO NOT PAY - CREDIT BALANCE .....-219.89

**INVOICE SUMMARY**

**Billing Date** JUL 10, 2002  
**Account Number** 015057664-3  
**Wireless Number** 732/278-3630

Payment Due	Amount Due
JUL 31, 2002	\$34.78

Previous Balance	Payments Thru JUL 11	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
69.81	69.81CR	.00	.00	.00	34.78

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**SUMMARY OF CHARGES**

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Monthly Access	29.99
Optional Features	3.99
Toll Charges	.25
Universal Service Assessment	.55

**Total Current Charges** 34.78  
THANK YOU FOR YOUR PAYMENT.



# INVOICE SUMMARY

Billing Date Account Number Wireless Number  
JUN 10, 2002 015057664-3 732/278-3630

Payment Due	Amount Due
JUL 1, 2002	\$69.81

Previous Balance	Payments Thru JUN 11	Adjustments	Past Due Balance		Current Charges
			Balance Forward	Late Payment Charge	
34.53	.00	.00	34.53	.00	35.28

## SUMMARY OF CHARGES

Monthly Access	29.99
Optional Features	3.99
Toll Charges	.75
Universal Service Assessment	.55

**Total Current Charges** 35.28

The due date applies to new charges only & does not extend the due date for payment of previously billed charges.